

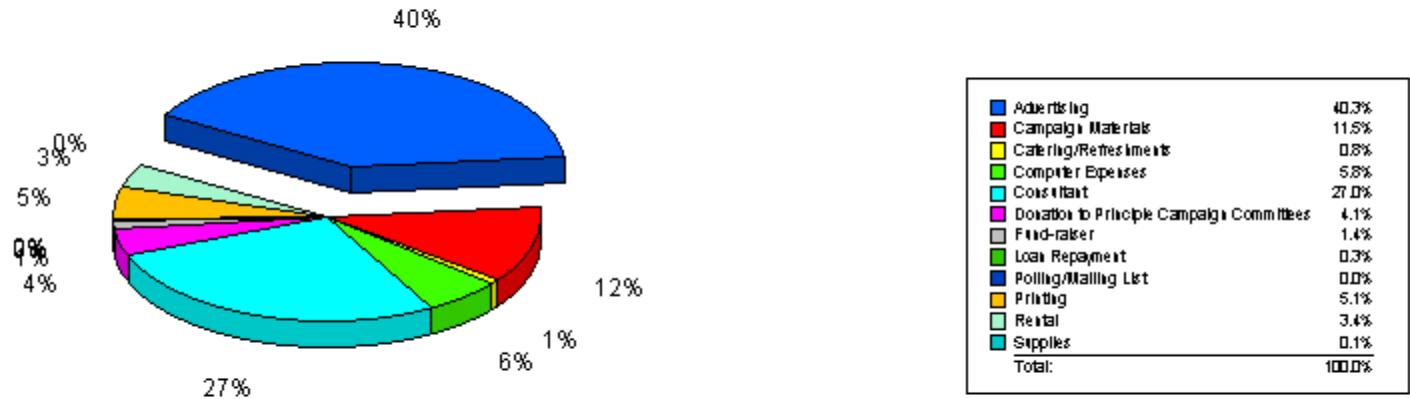
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Wells for Ward 6

	Amount Spent
Advertising	\$14,774.64
Campaign Materials	\$4,226.93
Catering/Refreshments	\$307.88
Computer Expenses	\$2,126.97
Consultant	\$9,910.43
Donation to Principle Campaign Committees	\$1,500.00
Fund-raiser	\$500.00
Loan Repayment	\$108.14
Polling/Mailing List	\$16.35
Printing	\$1,883.04
Rental	\$1,240.00
Supplies	\$47.99
Total	\$36,642.37

Wells for Ward 6



Note: This graph is a detail of expenditures reported by Wells for Ward 6.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Advertising		
Coscia, Michael	\$14,384.64	09/19/2006
Capital Community News, Inc.	\$390.00	09/12/2006
Subtotal	\$14,774.64	
Percentage of Total Expenditure	40.32%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Winning Connections	\$3,800.00	09/07/2006
Main Event Signs	\$426.93	10/06/2006
Subtotal	\$4,226.93	
Percentage of Total Expenditure	11.54%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
O'Brien, Linda	\$232.56	09/14/2006
Sheldon, David	\$75.32	09/15/2006
Subtotal	\$307.88	
Percentage of Total Expenditure	0.84%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Wells, Barbara	\$1,926.97	10/06/2006
PCD Systems	\$200.00	10/03/2006
Subtotal	\$2,126.97	
Percentage of Total Expenditure	5.80%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Consultant		
Shea, Jan	\$3,937.50	09/06/2006
O'Brien, Linda	\$2,522.93	10/05/2006
Allen, Charles	\$2,300.00	09/15/2006
Uppuluri, Ram	\$1,000.00	10/03/2006
Woods, Alva	\$150.00	09/19/2006
Subtotal	\$9,910.43	
Percentage of Total Expenditure	27.05%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Donation to Principle Campaign Committees		
Committee to Elect Curtis Etherly, Jr.	\$500.00	10/03/2006
Committee to Elect Harry Thomas, Jr.	\$500.00	10/03/2006
Mary Cheh for DC Council	\$500.00	10/03/2006
Subtotal	\$1,500.00	
Percentage of Total Expenditure	4.09%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Fund-raiser		
DC Democratic State Comm	\$500.00	10/03/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	1.36%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Parker, Dee	\$108.14	10/05/2006
Subtotal	\$108.14	
Percentage of Total Expenditure	0.30%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Sierra Club Washington DC PAC	\$16.35	09/07/2006
Subtotal	\$16.35	
Percentage of Total Expenditure	0.04%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Printing		
Allen, Charles	\$1,883.04	09/19/2006
Subtotal	\$1,883.04	
Percentage of Total Expenditure	5.14%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Rental		
316 F Street, LLC	\$1,140.00	10/03/2006
Barracks Row Main Street	\$100.00	09/12/2006
Subtotal	\$1,240.00	
Percentage of Total Expenditure	3.38%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Supplies		
Wells, Barbara	\$47.99	10/06/2006
Subtotal	\$47.99	
Percentage of Total Expenditure	0.13%	
Total :	\$36,642.37	